

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.10,278/- to Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department towards medical expenses incurred by the officer for his CAD treatment at Care Hospital, Banjara Hills, A.P., Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 910

Dated: 01-10-2013

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
- 2.From Sri T. Sudhakar, Joint Secretary to Government(Retired), Planning Department, application Dt.21-08-2013.
3. Government Memo.No.6731/Plg.XX/2013, Dt. 24-08-2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1992/CDS/13, Dt.11-09-2013.

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ORDER:

Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department has obtained CAD treatment at Care Hospital, Banjara Hills, A.P., Hyderabad, during the period from 25-08-2012 to 24-07-2013 as an outpatient. In this connection, he has incurred an expenditure of Rs.10,960/- for purchase of medicines and treatment. He has also enclosed Essentiality Certificate, Appendix-II and Original Bills etc. for reimbursement of the expenditure incurred by him.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.10,278/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.10,278/- (Rupees Ten thousand two hundred and seventy eight only) is hereby sanctioned to Sri T. Sudhakar, Joint Secretary to Government (Retired), Planning Department towards reimbursement of the medical expenses incurred by the officer for his CAD treatment at Care Hospital, Banjara Hills A.P., Hyderabad, during the period from 25-08-2012 to 24-07-2013, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088428438, State Bank of Hyderabad, A.P., Secretariat Branch, Hyderabad of the officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri T. Sudhakar,Joint Secretary to Government(Retired),
Planning Department.

24-483, Road No.2, Maruthi Nagar, Lothukunta, (Alwal),
SECUNDERABAD.

The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER